

SECRET

OSA-2583-67

Copy 2 of 4

10 July 1967

PAYMENT PLAN FOR [redacted]

25X1

All payments to [redacted], pursuant to Contract No. RE-7300, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1

1. Interim and final vouchers submitted by Rixon Electronics, Inc., will be certified for payment by the Financial Operations Division, OSA.
2. Interim and final vouchers submitted by Rixon Electronics, Inc. will be approved by the Contracting Officer.
3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to [redacted], and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X1

4. Checks will be transmitted to Rixon Electronics, Inc. in double envelopes. The inner envelope will be marked: [redacted] [redacted] The outer envelope will be addressed to:

25X1
25X1

[redacted]

25X1

The return address will read:

[redacted]

25X1

CONCURRENCES:

SIGNED

[redacted]

7/13/67
DATE

C/CMD/OSA

25X1

SIGNED

[redacted]

12 July 67
DATE

C/SS/OSA

SIGNED

[redacted]

11 July 67
DATE

C/FOD/OSA

25X1

SIGNED

[redacted]

7/13/67
DATE

C/RB/OSA

25X1

CMD/OSA/DDS&T

[redacted]

SECRET

Cy 1 - CMD/OSA Cy 2 - FOD/OSA
3 - SS/OSA 4 - RB/OSA